UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

STATEMENT OF UNDISTRIBUTED BALANCE

In the Matter of: Case Number 04-47807 JHW

Debtor: Jay M. & Monica L. Koraido

Check NumberCreditorAmount1679653North Fork Bank2,763.54

<u>/s/ Isabel C. Balboa</u>

Isabel C. Balboa

Chapter 13 Standing Trustee

Dated: <u>January 12, 2010</u>